



**4500034552**

**Telephone:** 619-236-7131

1	<b>DEPT OPEN FY13 CHEMICAL</b>	220,000	EA	USD	1.00	USD	220,000.00
	Annual PO to provide liquid Ferric Chloride for the Otay Water Treatment Plant (695.0 per unit) for the period of 07/01/12 through 07/31/2013.						
	Pricing Agreement #C008200098-0 Bid #9511-09-C						
	Previous PO 4500022705						
	Department Contact: Tom Watson 619 424-0462						

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500034552**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/12/2012 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>	
<b>Vendor:</b>  Kemira Water Solutions Inc Mail Code 5581, PO Box 105046 Atlanta GA 30348-5046  <b>Vendor ID:</b> 10007219 <b>Phone:</b> 785-842-7424				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 220,000.00 Tax \$ 0.00  <b>PO Total \$ 220,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		